REVIEWED



By Mike Buchanan at 1:51 pm, Jun 03, 2024



May 26, 2023

Mr. Kevin Pierard, Bureau Chief New Mexico Environment Department Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6313

Review of the Submittal of 2023 Operation Maintenance and Monitoring Plan: Content Satisfactory, accepted for the record

RE: Submittal of 2023 Operation Maintenance and Monitoring (OM&M) Plan

Transwestern Roswell Compressor Station No. 9 Transwestern Pipeline Company, LLC Roswell, Chavez County, New Mexico NMED 1656: NMOCD Case #GW-052 EPA ID NO. NMD986676955

Dear Mr. Pierard:

Transwestern Pipeline Company, LLC (Transwestern), in accordance with Provision IV.A. Remediation System and Groundwater Monitoring of the March 2013 Stipulated Final Order for Transwestern's Compressor Station No. 9 (Facility), is submitting revisions to the Recovery System Operation and Maintenance and Monitoring Plan (OM&M) for the Site.

Two copies and one electronic copy of the 2023 OM&M Plan is attached, as well as a copy of pages with revisions (highlighted in red) for NMED's review.

If you have any questions or comments regarding this submission, please do not hesitate to contact me at 210.870.2725 (office) or Steve Diamond of WSP USA, Inc. at (770) 973-2100.

Sincerely,

Stacy Boultinghouse, PG (TX4889/LA73)

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2023 OPERATION, MAINTENANCE, AND MONITORING PLAN

TRANSWESTERN ROSWELL COMPRESSOR STATION NO. 9
ROSWELL, CHAVEZ COUNTY, NEW MEXICO
NMED 1656; NMOCD Case #GW-052
EPA ID NO. NMD986676955

PREPARED FOR:

TRANSWESTERN PIPELINE COMPANY, LLC 800 EAST SONTERA BLVD., SUITE 400 SAN ANTONIO, TX 78258

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WSP Project No. EC02.20180005.01

SEPTEMBER 2015 (Revised May 2023)

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FIGURES

- Figure 1: Site Location Map
- Figure 2: Remediation System Layout Plan
- Figure 3: Equipment Compound Detail Plan
- Figure 4: Process and Instrumentation Diagram Groundwater Extraction and Treatment Figure 5: Process and Instrumentation Diagram Soil Vapor Extraction and Treatment

ATTACHMENT

Attachment A: Chronological List of Regulatory Documentation

Attachment B: Monitoring Forms

1.0 INTRODUCTION

This 2023 Operating and Maintenance and Monitoring (OM&M) Plan was prepared by WSP USA, Inc. on behalf of Transwestern Pipeline Company, LLC (Transwestern) for the former Surface Impoundment project at the Transwestern Compressor Station No. 9 (also known as the Roswell Compressor Station) property (the "Site") located at 6381 North Main Street in Roswell, New Mexico (Figure 1, Site Location Map). On March 13, 2013, the New Mexico Environment Department (NMED) issued a Stipulated Order (SO) that governs on-going environmental response activities associated with the Site. This Revised OM&M Plan was developed in general accordance with Section IV of the SO and the Site's Stage 2 Abatement Plan (AP), dated December 3, 2015, and approved by New Mexico Oil Conservation Division (OCD) on March 1, 2016.

This OM&M Plan provides information about the operation, maintenance, and monitoring of the Site's multiphase extraction (MPE) remediation system.

OPERATION & MAINTENANCE PLAN – Compressor Station No. 9 Roswell, New Mexico P a g e | 2

2.0 SAFETY

Prior to operating the system, technical operational and maintenance documents supplied by the original equipment manufacturer (OEM) for each equipment component (i.e., blower, thermal oxidizer, pumps, and air compressor) should be reviewed for safe and proper operation. The emergency shut-off power switch should be clearly marked and identified at the facility to implement emergency procedures. A *Health and Safety Plan* (HASP), including an emergency response plan, should be reviewed and appropriate personal protective equipment (PPE) should be donned and/or acquired prior to performing system operation or maintenance. Only trained personnel should be operating and monitoring the MPE system.

3.0 OPERATION

The MPE remediation system consists of soil vapor extraction (SVE) and vapor treatment, and groundwater/phase-separated hydrocarbons (PSH) recovery and treatment. Operating components of the MPE remediation system (i.e. pneumatic pumps) may be manipulated periodically to optimize recovery system efforts, as described further in Section 3.1 of this document. The layout of the remediation system is presented in **Figure 2** and the equipment compound detail is presented in **Figure 3**. The process and instrumentation diagram of the SVE system and groundwater extraction and treatment (GET) system is presented in **Figure 4** and **Figure 5**, respectively.

3.1 Overall System Operation

The MPE remediation system operation will be optimized in a manner to maximize contaminant removal while minimizing the length of the remediation process. Given that remediation at the Site has been ongoing for over 10 years with measurable thickness of PSH remaining, operations need to be changed to evaluate the effect of differing system operating parameters on mass removal, PSH thickness and radius of influence. During the optimization process, data will be collected that assist in determining what changes may be made to system operations that could increase both the effectiveness and decrease the timeframe for the remediation. The details, data and results of system optimization will be reported in the Annual Report for the Site. Additional details on the system and groundwater monitoring plans are summarized in Sections 4.1 and 4.2 of this document.

3.2 Soil Vapor Extraction and Treatment System

The SVE and treatment system can handle a total airflow rate of approximately 400 standard cubic feet per minute (scfm) with vapor concentrations ranging between 50% Lower Explosive Limits (LEL) and 60% LEL in thermal mode. Soil vapor is extracted from SVE-only wells and MPE wells using two vacuum blowers and routed to two Baker Furnace 200 thermal oxidizer units for treatment prior to being discharged to the atmosphere. A vacuum is applied to each well by two positive-displacement (PD) rotary lobe blowers located on the thermal oxidizers for extracting soil vapor. Extracted vapors from the wells are connected by a common manifold piping system and enter two 55-gallon air water separator drums (also known as knock-out tanks) to separate condensate entrained in the vapor stream. Separated condensate is transferred by pneumatic diaphragm pumps operated on a time sequence and processed through the groundwater treatment system. Separated vapors continue through the PD vacuum blowers and into the thermal oxidizers for treatment. Treated vapors are discharged to the atmosphere.

The Baker Furnace 200 thermal oxidizer is a skid mounted system used for treating vapor-phase volatile organic compounds (VOCs) (destruction efficiency of 99%) of SVE systems. Each thermal oxidizer is capable of processing an air flow rate of 200 scfm and treating VOC concentrations with a LEL ranging between 50% and 60% in thermal mode. The thermal oxidizer is equipped with a 10-horsepower (hp) PD blower capable of 200 cfm at 4 inches of mercury ("Hg), a 12-gallon KO pot with drain ports, air filters, a chart recorder, interlocking controllers and air flow and pressure gauges. Natural gas combined with the influent VOC vapor stream extracted from wells is used to supply fuel to the thermal oxidizer for achieving operating temperature of greater than 1,450-degree Fahrenheit (°F) in the combustion chamber. The thermal oxidizer is capable of operating in catalytic mode to reduce supplemental fuel usage if equipped with catalytic blocks and concentrations are less than 20% LEL.

3.3 Groundwater Extraction and Treatment System

The GET system can handle a water flow rate of 20 gallons per minute (gpm). Groundwater and PSH are recovered by operating pneumatic pumps installed in MPE wells. The MPE wells are connected into four groups, which are labeled as Circuit A, Circuit B, Circuit C, and Circuit D. At each circuit, the recovered fluids are conveyed from pneumatic pumps through a common manifold and deposited in a 200-gallon holding tank. A 15-hp rotary screw air compressor rated for 67 cfm at 100 pounds per square inch (psi) is used to supply compressed air to the pneumatic pumps and the knock-out tank diaphragm pump for the SVE system. Once fluids reach a certain level in the holding tanks, ³/₄ hp centrifugal transfer pumps deliver the recovered fluids to a 210-barrel (approximately 2,800 gallons) aboveground storage tank that serves as the surge tank and separation unit of PSH and groundwater. Separated PSH in the surge tank is removed manually and sent off-site to a permitted facility for recycling. Separated groundwater is transferred by gravity from the surge tank to a 325-gallon equalization tank and a 100-gallon holding tank that are connected in series. From the holding tank, a 1-hp centrifugal pump is used to process separated groundwater to the air stripper. The air stripper is equipped with a 3-hp regenerative blower to move air within the 7-tray stripper tower for volatilizing hydrocarbons in groundwater. Emissions from the air stripper are treated by two 400-pound vapor-phase granular activated carbon (GAC) vessels prior to discharge to the atmosphere. Once treated, groundwater is pumped by a 1-hp transfer pump through a 10-micron bag filter and two 400-pound liquid-phase GAC vessels and stored in a 1,000-gallon aboveground irrigation water tank. After reaching a certain level in the tank, the treated

water is transferred by a 1-hp centrifugal pump through a 10-micron bag filter and disperses the water through an irrigation system consisting of above ground spray nozzles.

The groundwater extraction piping manifolds, 200-gallon holding tanks, transfer pumps, and the air compressor are housed in an enclosed building. The surge tank, air stripper, bag filters, carbon vessels, and irrigation tank are located outside without an enclosure. During extreme cold weather conditions, the system is deactivated periodically to prevent damage caused by freezing water. System operation during cold weather conditions is further discussed in Section 5.1 *Cold Weather Protection and Procedures*.

3.4 Automated Logic Control Description

The SVE and treatment system operates independent of the GET system. Each system consists of logic controllers for automatic operation and deactivation. The following paragraphs provide a description of the logic control schematic of each system.

Thermal Oxidizer and Vacuum Blowers:

The thermal oxidizer and vacuum extraction blower are integrated as one operating unit. At initial startup, a 60 second purge (five air changes) cycle of the combustion chamber is performed with ambient air using the combustion blower prior to ignition of the pilot. According to the OEM manual, the oxidizer has a 15 second ignition trial which lights the pilot. If the pilot does not light in 15 seconds, the supplemental fuel line is closed to reduce the potential for an explosion. The main gas valve in the supplemental fuel train will not open until the pilot is lit. The thermal oxidizer must be reset, and the initial startup procedure repeated until activation is achieved. The process line of the thermal oxidizer consists of actuated three-way valves that are used to supply clean air and to restrict VOC vapors provided by the vacuum extraction blower. The VOC vapor line is closed from entering the thermal oxidizer by the three-way valve until the set operating temperature (1,450° F) is reached. In addition, two actuated valves are linked to oxygen and LEL sensors to prevent levels from exceeding set points and to add dilution air to the process stream to maintain levels below the set points. If the LEL is exceeded, the valve is closed and temporarily shuts down the combustion burner until the LEL is below the set point. If the combustion or vacuum extraction blower fails to operate, the control system will close the supplemental fuel line and close the VOC vapor line to the oxidizer. The thermal oxidizer is equipped with a high temperature limit controller. If a high temperature condition exists, the thermal oxidizer will close the supplemental fuel line and the VOC vapor line. The vacuum blower is equipped with a KO pot. The KO pot consists of level switches to monitor liquids in the KO pot. If liquid levels reach a certain level in the KO pot, the thermal oxidizer and vacuum blower will be deactivated. The following table includes a list of relay control sequences for automatic operation and deactivation of the SVE system:

| Table 3.3-1: Relay Control Systems for the SVE System | | | | |
|---|---------------------------|------------------------|---|--|
| Component | Devices | Condition | Response | |
| 12-gal KO POT | Liquid level switches | High-high water level | Deactivate SVE blower and Thermal Oxidizer | |
| Thermal Oxidizer | Temperature Transducer | High temperature | Deactivate SVE blower and Thermal Oxidizer Closes Supply Gas valve | |
| Thermal Oxidizer | LEL Transducer | High LEL concentration | Open Dilution Valve Deactivate SVE blower and Thermal Oxidizer Closes Supply Gas valve Open Dilution Valve | |
| Combustion Blower | Actuated Valve | Startup and Reset | Activate Combustion Blower | |

Groundwater Extraction and Treatment System:

The GET system is integrated using electrical relays, actuated valves, pressure sensors, and liquid level switches. The following table includes a list of relay control sequences for automatic operation and deactivation of the GET system:

| Table 3.3 | Table 3.3-2: Relay Control Systems for the Groundwater Extraction System | | | | |
|---------------|--|------------------|---|--|--|
| Component | Devices | Condition | Response | | |
| 200-gallon | Liquid level | High-high water | Close air supply line by pressure | | |
| Holding Tanks | switches | level | switch valve for Circuit | | |
| | | High water level | Activate transfer pump for Circuit | | |
| | | Low water level | Deactivate transfer pump for Circuit | | |
| 210-Barrel | Liquid level | High-high water | Closes air supply line actuated valves | | |
| Surge Tank | switches | level | for all Circuits | | |
| 100-gallon | Liquid level | High water level | Activate transfer pump for tank | | |
| Transfer Tank | switches | Low water level | Deactivate transfer pump for tank | | |
| Air Stripper | Liquid level | High-high water | Close pneumatic actuated valve of | | |
| | switches | level | surge tank effluent line | | |
| | Blower pressure | High water level | Activate transfer pump for air stripper | | |
| | switch | Low water level | Deactivate transfer pump for air | | |

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| Table 3.3- | Table 3.3-2: Relay Control Systems for the Groundwater Extraction System | | | | |
|-----------------|--|------------------|---|--|--|
| Component | Devices | Condition | Response | | |
| | | | stripper | | |
| | | Low air pressure | Close pneumatic actuated valve of | | |
| | | | surge tank effluent line | | |
| 1000-gallon | Liquid level | High water level | Activate transfer pump for irrigation | | |
| Irrigation Tank | switches | | tank | | |
| | | Low water level | Deactivate transfer pump for irrigation | | |
| | | | tank | | |
| Air Compressor | Temperature | High | Deactivate air compressor | | |
| | switch | temperature | | | |

STARTUP SEQUENCE

- 1. Confirm all switches are in "off" position
- 2. Close valves for SVE wells
- 3. Energize main breaker switch
- 4. Activate Thermal Oxidizer/SVE Blower– East
- 5. Activate Thermal Oxidizer/SVE Blower West
- 6. Open valves for SVE wells
- 7. Activate Air Stripper
- 8. Activate Transfer Pumps
- 9. Activate Air Compressor
- 10. Perform operation monitoring

SHUTDOWN SEQUENCE

- 1. Perform operation monitoring
- 2. Deactivate Air Compressor
- 3. Deactivate Transfer Pumps
- 4. Deactivate Thermal Oxidizer/SVE Blower East
- 5. Deactivate Thermal Oxidizer/SVE Blower West
- 6. Close valves for SVE wells
- 7. De-energize main breaker switch

MALFUNCTION SEQUENCE

- 1. Identify alarm condition
- 2. Resolve alarm condition
- 3. Reset button to clear alarm condition
- 4. Reactivate system following Start-up Sequence
- 5. Document alarm condition and resolution

4.0 MONITORING

4.1 System Monitoring

Routine monitoring of the system will be performed to maintain the operation of the system. In conjunction with system operations, the monitoring schedule may be adjusted based on system performance over time. The equipment, meters, gauges, and/or instruments used to collect the monitoring data shall be in good condition and calibrated as needed. For identification purposes, the thermal oxidizers, blowers, and knock-out tanks should be referred to as "East" and "West". Vapor extraction manifolds will be identified by each "Circuit". The system monitoring activities will be documented on the field forms provided in **Attachment B**. The following tables summarize the monitoring activities and frequency for the SVE and GET systems, respectively:

| | Table 4.1-1: SVE System Monitoring Schedule | | | | |
|------|--|-----------|--|--|--|
| Item | Description | Freq. | | | |
| 1.0 | Record operational status of each system upon arrival (On, Off, Alarm Condition) | Daily | | | |
| 1.1 | Record operational status of each system upon departure (On, Off) | Daily | | | |
| 1.2 | Record the hour meter reading of each thermal oxidizer (hrs). | Weekly | | | |
| 1.3 | Measure the vacuum of each PD blower ("H ₂ O). | Weekly | | | |
| 1.4 | Measure the air flow rate of each PD blower (feet per minute [fpm]). | Weekly | | | |
| 1.5 | Record the temperature of each PD blower (°F). | Weekly | | | |
| 1.6 | Measure vapor concentration using PID of PD Blower (ppmV) | Weekly | | | |
| 1.7 | Record the air flow rate of each thermal oxidizer (scfm) | Weekly | | | |
| 1.8 | Record the temperature of each thermal oxidizer (°F). | Weekly | | | |
| 1.9 | Record the temperature high set point of each thermal oxidizer (°F). | Weekly | | | |
| 1.10 | Record the %LEL reading for each thermal oxidizer (%LEL). | Weekly | | | |
| 1.11 | Record the $\%O_2$ reading for each thermal oxidizer ($\%O_2$). | Weekly | | | |
| 1.12 | Record the pressure of the natural gas supply line to the oxidizer (psig). | Weekly | | | |
| 1.13 | Record the pressure of the main natural gas supply line (psig). | Weekly | | | |
| 1.14 | Measure the vacuum of each 55-gallon KO drum ("H₂O). | Weekly | | | |
| 1.15 | Record butterfly valve position for Circuit manifold (½, ¾, fully open). | Weekly | | | |
| 1.16 | Measure the air flow rate of each manifold Circuit (fpm). | Weekly | | | |
| 1.17 | Measure the vacuum of each manifold Circuit ("H ₂ O). | Weekly | | | |
| 1.18 | Record the identification of operating vapor extraction wells | Quarterly | | | |
| 1.19 | Measure the air flow rate of each operating well (fpm) | Quarterly | | | |
| 1.20 | Measure the vacuum of each operating well ("H ₂ O). | Quarterly | | | |
| 1.21 | Measure vapor concentration of each operating well (ppmV) | Quarterly | | | |

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| Table 4.1-1: SVE System Monitoring Schedule | | | | | |
|---|---|-----------|--|--|--|
| Item | Item Description | | | | |
| Equipme | Equipment Inspections | | | | |
| 1.22 | Inspect and record condition of air filters on the dilution valve. | Weekly | | | |
| 1.23 | Inspect and record the condition of pressure gauges. | Weekly | | | |
| 1.24 | Inspect and record the condition of temperature gauges. | Weekly | | | |
| 1.25 | Inspect and record the condition of blower belts. | Weekly | | | |
| 1.26 | Inspect and record air and water leaks. | Weekly | | | |
| 1.27 | Inspect and record condition of check valves. | Weekly | | | |
| 1.28 | Drain condensate from KO pots. | Weekly | | | |
| 1.29 | Perform routine maintenance as required by the OEM. | Per OEM | | | |
| Samplin | g | | | | |
| | Collect influent air sample for VOC after PD blowers and submit to | | | | |
| 1.30 | laboratory for analysis of Total VOC by EPA Method TO-15. | Quarterly | | | |
| | Leak Detection and Repair Monitoring (after 2 consecutive months of | | | | |
| 1.31 | non-detect, monitoring can be done quarterly) | Quarterly | | | |

| | Table 4.1-2: Groundwater Extraction System Monitoring Schedule | | | | |
|-------|--|-----------------|--|--|--|
| Item | Description | Freq. | | | |
| 2.0 | Provide the operational status of system upon arrival (On, Off, Alarm Condition) | Daily | | | |
| 2.1 | Provide the operational status of system upon departure (On, Off, Alarm Condition) | Daily | | | |
| 2.2 | Record air stripper blower static pressure ("H ₂ O). | Weekly | | | |
| 2.3 | Record air stripper blower air flow (cfm). | Weekly | | | |
| 2.4 | Record the air stripper rotameter (gpm). | Weekly | | | |
| 2.5 | Record vapor-phase carbon vessel pressure 1 ("H ₂ O). | Weekly | | | |
| 2.6 | Record vapor-phase carbon vessel pressure 2 ("H ₂ O). | Weekly | | | |
| 2.7 | Record vapor-phase carbon vessel temperature (°F). | Weekly | | | |
| 2.8 | Record Water Meter Reading (gallons). | Weekly | | | |
| 2.9 | Record air compressor sump tank pressure (psi) | Weekly | | | |
| 2.10 | Record air compressor discharge pressure (psi) | Weekly | | | |
| 2.11 | Record air compressor hour meter (hr) | Weekly | | | |
| 2.12 | Measure PSH and water level in Surge Tank (feet) | Weekly | | | |
| 2.13 | Measure vapor concentration prior to carbon vessel 1 (ppmV) | Bi-Monthly | | | |
| 2.14 | Measure vapor concentration between carbon vessel 1 and 2 (ppmV) | Bi-Monthly | | | |
| 2.15 | Measure vapor concentration after carbon vessel 2 (ppmV) | Bi-Monthly | | | |
| 2.16 | Measure (bucket test) the water flow rate of each operating well (gpm) | Quarterly | | | |
| 2.17 | Measure liquid level readings of each operating well (ft below top of casing) | Semi- Annual | | | |
| Equip | oment Inspections | | | | |

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| | Table 4.1-2: Groundwater Extraction System Monitoring Schedule | | | | |
|------|---|-----------|--|--|--|
| Item | Item Description | | | | |
| 2.18 | Inspect and record the condition of air stripper rotameter. | Daily | | | |
| 2.19 | Inspect and record condition of 200 gallon holding tanks (Circuit A, B, C, and D). | Daily | | | |
| 2.20 | Inspect and record condition of 325 gallon equalization tank and 100 gallon holding tank. | Daily | | | |
| 2.21 | Inspect and record the condition of air flow, and pressure gauges. | Daily | | | |
| 2.22 | Inspect and record the condition of bag filters. | Daily | | | |
| 2.23 | Inspect and record the condition of water meter. | Daily | | | |
| 2.24 | Inspect air compressor for air leaks. | Daily | | | |
| 2.25 | Inspect and record air compressor oil level in site tube. | Daily | | | |
| 2.26 | Inspect air compressor oil return line. | Daily | | | |
| 2.27 | Drain air receiver and condensate from air compressor filter separator. | Daily | | | |
| 2.28 | Inspect for water leaks. | Daily | | | |
| 2.29 | Inspect bag filters and replace as needed. | Daily | | | |
| 2.30 | Inspect sprinkler heads on the irrigation system. | Daily | | | |
| 2.31 | Inspect pneumatic pumps. | As needed | | | |
| Samp | pling | | | | |
| 2.32 | Collect influent water sample prior to air stripper | Monthly | | | |
| 2.33 | Collect effluent water sample after air stripper | Monthly | | | |
| 2.34 | Collect effluent water sample after liquid-phase carbon vessels | Monthly | | | |

4.2 Groundwater Monitoring

Groundwater sampling will be conducted semi-annually in accordance with the SO and the Stage 2 AP to monitor system effectiveness and the extent of the plume. The groundwater monitoring network at the Site consists of thirty monitoring wells. Twenty-five of these wells are included in the sampling and analysis plan (SAP), which lists the sampling frequency and laboratory analytical results for each monitoring well. Monitoring wells MW-10, MW-11, and MW-17 will be sampled annually to confirm that the plumes are contained at the site.¹ Groundwater samples will be collected from wells SVE-28, SVE-30, SVE-31, and RW-1, per NMED. In addition, wells SVE-1A, SVE-2A, SVE-3, SVE-25, SVE-26, and SVE-27 will be monitored for presence of groundwater and PSH, and data will be reported in annual groundwater monitoring reports.² If groundwater is encountered in these wells, they will be sampled and analyzed for a full suite of VOC by EPA Method 8260B. Sampling of 1,4-Dioxane in 10 of the 25 groundwater monitoring wells as

¹ NMED Approval with Modifications Operation, Maintenance, and Monitoring Plan dated July 6, 2021

² NMED Approval with Modifications Operation, Maintenance, and Monitoring Plan dated July 6, 2021

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per NMED requirements will continue. Samples collected during the 2nd Semiannual Sampling event will be analyzed for the full suite of VOCs by EPA Method 8260B during even years (2022, 2024, 2026, etc.) to validate the continued dissolved phase plume stability³. In 2022, a full suite VOCs analysis was performed and the following compounds were detected above the GCLs established and are considered the chemicals of concern for the site: benzene, toluene, xylene, 1,1-dichloroethene(1,1-DCE), 1,4-dioxane.⁴ Select wells where historically 1,1-DCE have been detected or wells downgradient of detections will be analyzed for a full suite of VOCs during each event to monitor for potential migration. Select wells where historically 1,4-dioxane have been detected or wells downgradient of detections will be analyzed for 1,4-dioxane during each event to monitor for potential migration. The SAP is summarized in the following updated table:

³ NMED Response to Approval with Modifications Operations, Maintenance, and Monitoring Plan dated December 20, 2021

⁴ NMED Approval with Modification Report of 2021 GW Remediation Activities dated May 10, 2022

| Table 4.2-1: Groundwater Sampling and Analysis Plan - 2023 | | | |
|--|--|--|--|
| Well ID | 1 st Semiannual Event Analytical Parameters | 2 nd Semiannual Event Analytical Parameters | |
| MW-10 | | BTEX | |
| MW-11 | | BTEX | |
| MW-13 | | BTEX | |
| MW-14 | | BTEX | |
| MW-16 | BTEX | BTEX | |
| MW-17 | | BTEX | |
| MW-20 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-21 | BTEX | BTEX | |
| MW-22 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-24D | | BTEX | |
| MW-26 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-27 | BTEX, 1-4 Dioxane | BTEX | |
| MW-29 | BTEX,1-4 Dioxane | BTEX | |
| MW-32 | | BTEX | |
| MW-34 | BTEX, 1-4 Dioxane | BTEX | |
| MW-35 | | BTEX | |
| MW-37 | | BTEX | |
| MW-39 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-40 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-41 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| MW-42 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| SVE-28 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| SVE-30 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |
| SVE-31 | VOCs | VOCs | |
| RW-1 | VOCs, 1-4 Dioxane | VOCs, 1-4 Dioxane | |

Notes:

- 1. BTEX benzene, toluene, ethylbenzene, xylenes
- 2. VOCs volatile organic compounds
- 3. BTEX and VOCs will be analyzed by EPA methods 8260 and 8260B, respectively.
- 4. 1,4-Dioxane samples will be analyzed by EPA method 8270C SIM
- 5. VOC sampling for all wells listed in table will be performed on even years during the 2nd Semiannual Event.
- 6. If groundwater is present and sufficient volume is available, a groundwater sample will be collected one time from SVE-1A, SVE-2A, SVE-3, SVE-23, SVE-25, SVE-26, and SVE-27 and analyzed for VOCs.⁵

⁵ NMED Approval with Modifications (2022) Operation Maintenance and Monitoring (OM&M) Plan dated 9/6/2022

OPERATION & MAINTENANCE PLAN – Compressor Station No. 9 Roswell, New Mexico P a g e | 13

The remediation system (including GET and SVE systems) shall be deactivated for 48 to 72 hours prior to the start of each sampling event. Depth to PSH, if present, and depth to groundwater will be measured in each groundwater monitoring well, MPE well, recovery well, and SVE well using an optical sensor probe capable of distinguishing between PSH and groundwater prior to purging and sampling activities. Fluid measurements should be completed within 48 hours.

Prior to sampling, the monitoring, recovery, and SVE wells will be purged and monitored for stabilization of water quality parameters, including pH, specific conductance, dissolved oxygen (DO), oxidation-reduction potential (ORP), and temperature using a calibrated YSI 556 Meter, or equivalent. Purging will be considered complete when the measured parameters of the purge water stabilize to within 10 percent for three consecutive measurements. In addition to the samples collected from the monitoring, recovery, and SVE wells, the following data quality control samples will be collected and analyzed for either BTEX or VOCs, as required: field duplicates, field blanks, equipment rinsate blanks. The groundwater monitoring data will be summarized in an annual monitoring report, which will be submitted to NMED by March 31 of the following year.

4.3 Pulse-Pumping Program

Based on field observations and groundwater liquid level data, a pulse-pumping field pilot program will be performed for the groundwater extraction pumps in attempt to improve recovery of residual LNAPL that may be present at the site.

Pulsing-Pumping Operation:

Specific MPE wells with LNAPL will be placed on a pulsing schedule and operate accordingly. Each pump will operate (time on, time off, etc.) manually on a sequence determined by using the information obtained during the LNAPL evacuation and rebound evaluation. The data collected during the pulse-pumping operation will also be used to help understand the LNAPL transmissivity and to evaluate whether the recovery of LNAPL has reached the maximum extent practicable (MEP). A LNAPL transmissivity ranging between 0.1 ft²/day to 0.8 ft²/day (approximately 1 gallon of LNAPL per day bailed) may suggest that recovery of LNAPL is below the practical limit of hydraulic or pneumatic recovery systems (ITRC, 2018) ⁶.

⁶ Interstate Technology & Regulatory Council (ITRC). 2018. Light Non-Aqueous Phase Liquid (LNAPL) Site Management: LCSM Evolution, Decision Process, and Remedial Technologies. LNAPL-3. Appendix C; Transmissivity, Washington, D.C. https://lnapl-3.itrcweb.org.

5.0 MAINTENANCE

Routine maintenance will be conducted while operating the system to minimize excessive wear and major failures of equipment components and building structures. Maintenance requirements for specific equipment components is provided in the technical operation and maintenance manuals provided by the OEM. Only trained personnel should be maintaining the system. General maintenance activities for the SVE system and GET system equipment components are provided in the following table:

| | Table 5-1: General Maintenance | | | |
|------|---|--------------|--|--|
| Item | Description | Freq. | | |
| 3.1 | Grease bearings on vacuum blower | Monthly | | |
| 3.2 | Replace Oil | Every 6 mos. | | |
| 3.3 | Clean and/or replace KO pot air filter | Every 6 mos. | | |
| 3.4 | Clean and/or replace vacuum blower air filter | Every 6 mos. | | |
| 3.5 | Replace vacuum blower belts | Every 6 mos. | | |
| 3.6 | Replace bag filters | Weekly | | |
| 3.7 | Check air compressor belt tension | Weekly | | |
| 3.8 | Check air compressor inlet filter element | Weekly | | |
| 3.9 | Change air compressor filter | Every 6 mos. | | |
| 3.10 | Change air compressor lubricant filter | Every 6 mos. | | |
| 3.11 | Check and tighten fittings | Weekly | | |
| 3.12 | Clean check valves | Every 6 mos. | | |
| 3.13 | Clean air stripper trays | Every 6 mos. | | |
| 3.14 | Clean air stripper rotameter | Monthly | | |

5.1 Cold Weather Protection and Procedures

Cold Weather protection was installed by Transwestern that included insulating the above-ground pipes, manifolds, irrigation tanks, water lines on the carbon vessels, and the water treatment system. Additionally, heat tape was added around the air stripper blower, discharge pumps, and power supply equipment. Additional weather protection devices will be added as needed to minimize downtime during the winter months.

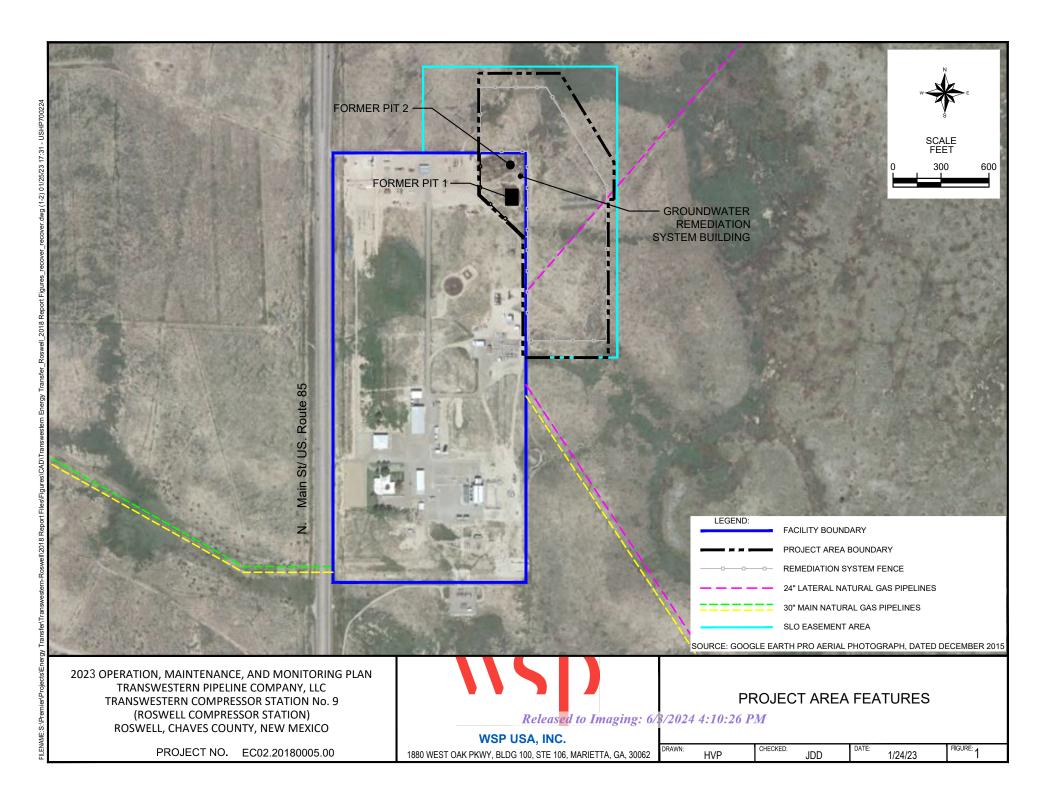
Consecutive days of severe freezing temperatures (32° Fahrenheit and below) increases the risk of failures and major damage to the equipment components, piping system, spray field, and can

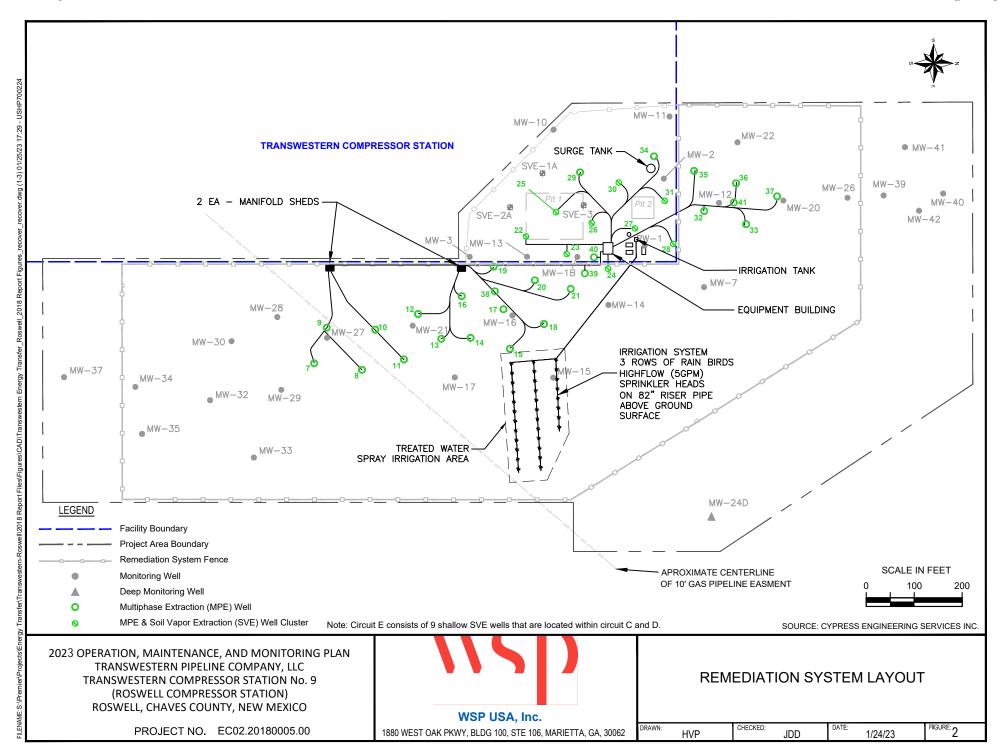
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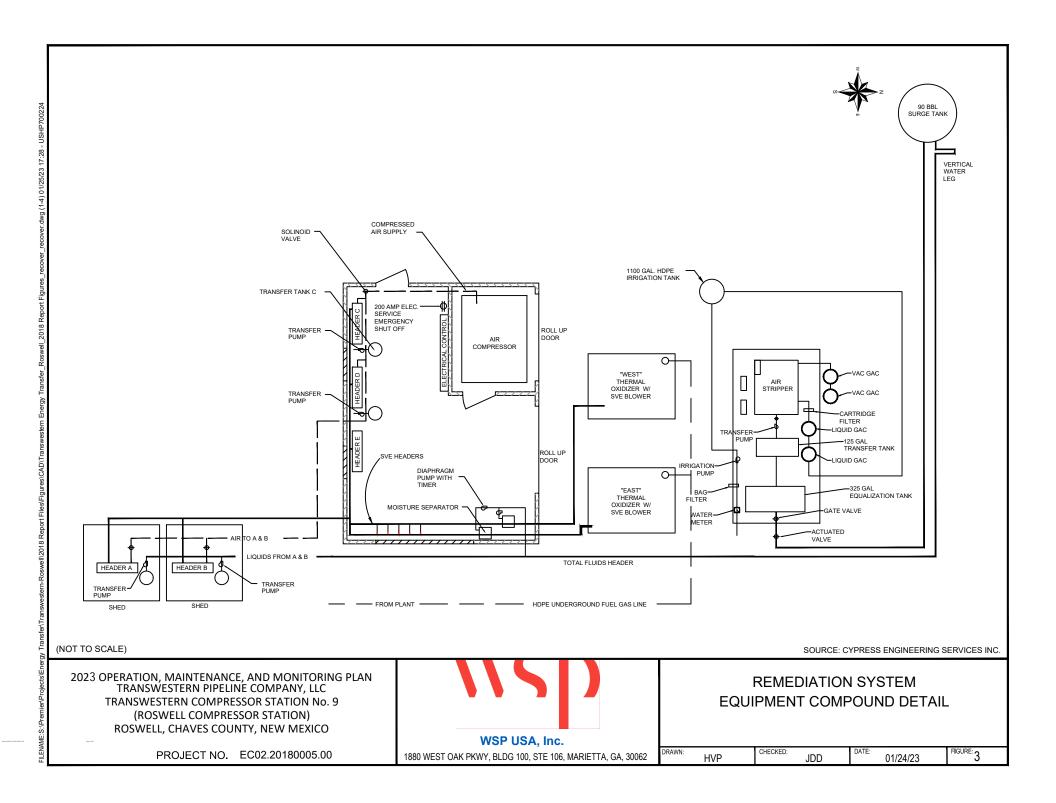
OPERATION & MAINTENANCE PLAN – Compressor Station No. 9 Roswell, New Mexico P a g e $\,$ | 15

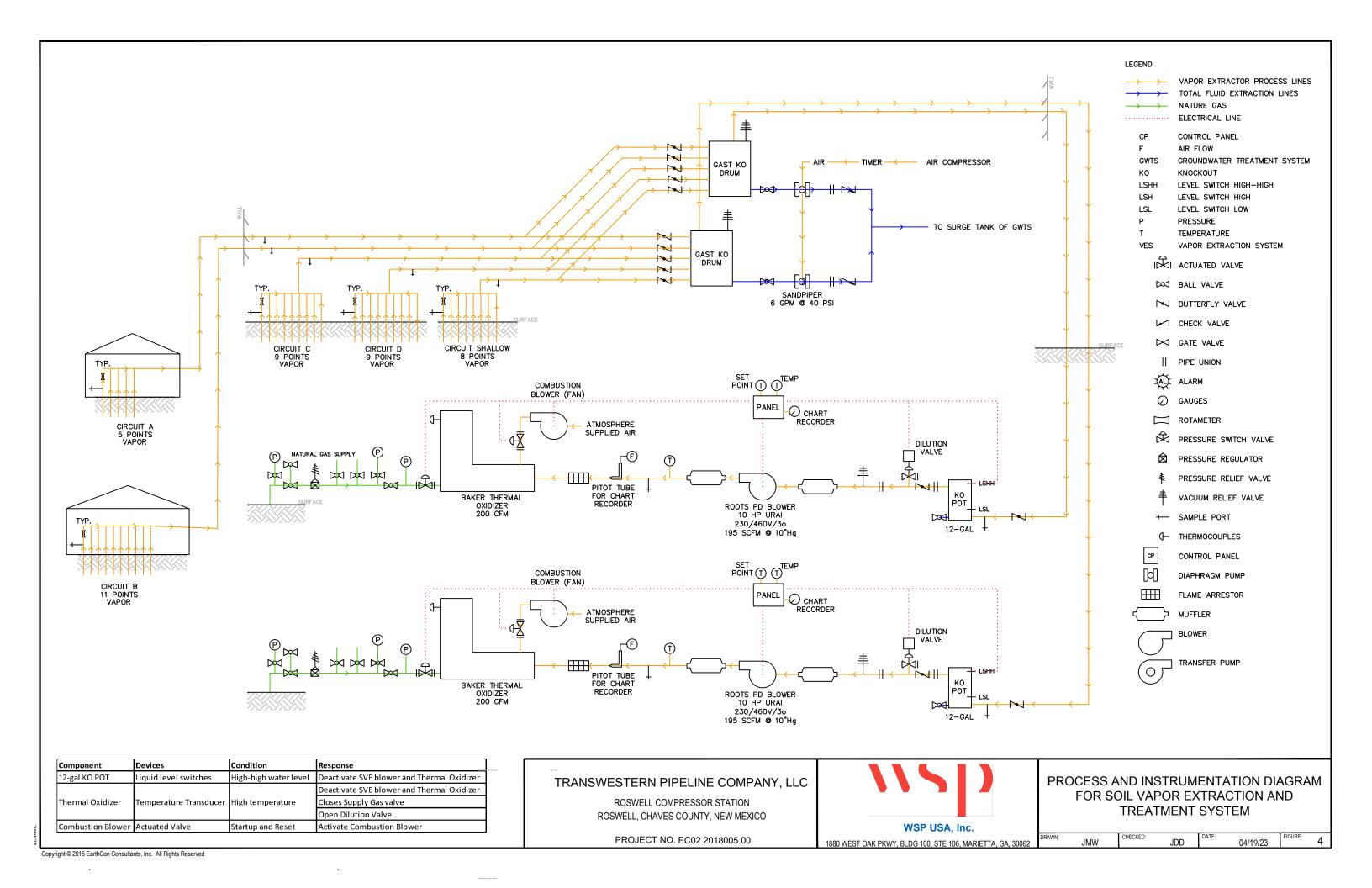
lead to uncontrolled discharges and/or safety hazards. Therefore, cold weather conditions will be monitored during the winter months (November through February) and the remediation system will be deactivated when freezing temperatures maintain for consecutive days and non-freezing temperatures exist for short extended durations.

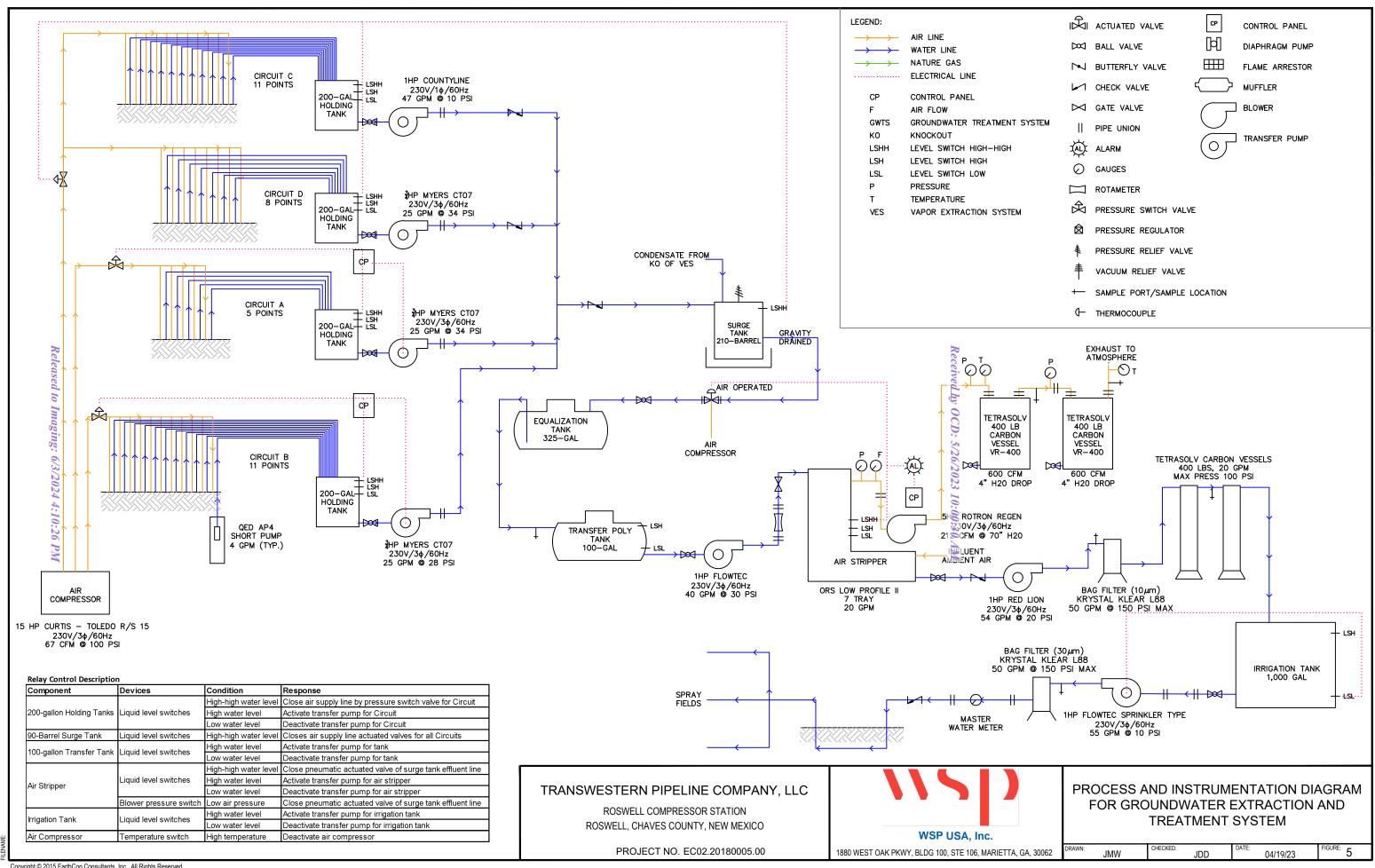
FIGURES











ATTACHMENT A

Attachment A Chronological List of Regulatory Documentation

| Document | Date | Agency |
|--|---------------------------------|---------------------------|
| Report of 2012 Groundwater Remediation Activities | March 15, 2013 | Transwestern |
| Amended Investigation Work Plan and Groundwater Monitoring Plan | March 27, 2013 | Transwestern |
| Amended Remediation Work Plan and Amended Final Design | May 22, 2013 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance | August 30, 2013 | Transwestern |
| Investigation Report | December 19, 2013 | Transwestern |
| Soil Vapor Extraction System Shutdown | February 11, 2014 | Transwestern |
| Approval of Investigation Report | March 7, 2014 | NMOCD/NMED |
| Report of 2013 Groundwater Remediation Activities | March 11, 2014 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | March 26, 2014 | Transwestern |
| Comments to March 7, 2014 Letter - Approval of Investigation Report | May 12, 2014 | Transwestern |
| Notice of No Changes to the Operation and Maintenance (O&M) and Monitoring Plan | May 22, 2014 | Transwestern |
| Notice of Construction Activities | May 29, 2014 | Transwestern |
| Revised Groundwater/PSH Recovery System Operation and 2014 System Re-Start | June 20, 2014 | Transwestern |
| Approval of Report of 2013 Groundwater Remediation Activities | June 24, 2014 | NMED |
| Response to June 24, 2014 Letter | October 7, 2014 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 7, 2014 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | March 11, 2015 | Transwestern |
| Report of 2014 Groundwater Remediation Activities | March 23, 2015 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance | March 26, 2015 | NMED |
| Notice of Revisions to the Operation and Maintenance (O&M) and Monitoring Plan | May 27, 2015 | Transwestern |
| Approval 2014 Groundwater Remediation Activities for the Former Surface Impoundments | May 29, 2015 | NMED |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 6, 2015 | Transwestern |
| Stage 2 Abatement Plan | December 3, 2015 | Transwestern |
| Report of 2015 Groundwater Remediation Activities | February 29, 2016 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | March 14, 2016 | Transwestern |
| Notice of No Changes to the Operation and Maintenance (O&M) and Monitoring Plan | March 22, 2016 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance | March 31,2016 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | September 28, 2016 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance and Form 10-K | January 24, 2017 | Transwestern |
| Report of 2016 Groundwater Remediaion Activities | March 13, 2017 | Transwestern |
| Notice of Revisions to the Operation and Maintenance (O&M) and Monitoring Plan | March 17, 2017 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 13, 2017 | Transwestern |
| Notice of Revisions to the Operation and Maintenance (O&M) and Monitoring Plan | April 18, 2017 | NMED |
| Notice of SVE System Deactivation | April 21, 2017 | Transwestern |
| Approval with Moficiations 2016 Groundwater Remediation Activities | April 28, 2017 | NMED |
| Submittal of Revised Operation and Maintenance and Monitoring (O&MM Plan) | May 26, 2017 | Transwestern |
| Response to Comments on 2016 Groundwater Remediation Activities Report | June 5, 2017 | Transwestern |
| Disapproval of Revised Operation and Maintenance and Monitoring (O&MM Plan) | June 26, 2017 | NMED |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 10, 2017 | Transwestern |
| Response to Comments Revised Operation, Maintenance, and Monitoring Plan | October 18, 2017 | NMED |
| Response to Approval with Modifications Comments | December 11, 2017 | NMED |
| Submittal of 2017 Groundwater Remediation Activities for the Former Surface Impoundments Annual Report | March 14, 2018 | Transwestern |
| Form 10-K | April 3, 2018 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 13, 2018 | NMED |
| Approval with Modifications Report of 2017 Groudwater Remediation Activities | May 7, 2019 | Transwestern |
| Notice of Revisions to the Operation and Maintenance (O&M) and Monitoring Plan Notice of Scheduled Semi-Annual Groundwater Sampling Event | May 21, 2018 October 8, 2018 | NMOCD/NMED Transpostern |
| Response to Approval with Modifications Comments | July 26, 2018 | Transwestern Transwestern |
| Response to Approval with Modification Comments regarding the 2017 Annual Report | August 17, 2018 | NMED |
| Extension Request regarding NMED Second Comment Letter | October 30, 2018 | Transwestern |
| Revised Extension Request regarding NMED Second Comment Letter | October 31, 2018 | Transwestern |
| Second Response to Comments on 2017 Groundwater Remediation Activities Report | January 4, 2019 | Transwestern |
| Disapproval Financial Assurance Submittal | January 19, 2019 | NMED |
| Second Response to Comments 2017 Annual Report | January 30, 2019 | NMED |
| Response to Comments Disapproval Financial Assurance Submittal | February 11, 2019 | Transwestern |
| Third Response to Comments on 2017 Groundwater Remediation Activities Report | February 28, 2019 | Transwestern |
| Disapproval Revised Financial Assurance Submittal and Response to Comments for January 19. 2019 | March 19, 2019 | NMED |
| Request for Extension 2019 Financial Assurance Package | March 25, 2019 | Transwestern |
| Third Response to Comments on 2017 Annual Report | March 22, 2019 | NMED |
| Submittal of 2018 Groundwater Remediation Activities for the Former Surface Impoundments Annual Report | March 29, 2019 | Transwestern |
| Approval for Extension Request 2019 Financial Assurance Package | March 29, 2019 | NMED |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event Letter | April 5, 2019 | Transwestern |
| Response to Comments regarding Response to Approval with Modification with Comments (March 22, 2019) | April 11, 2019 | Transwestern |
| , | | • |

Attachment A Chronological List of Regulatory Documentation

| Document | Date | Agency |
|---|--------------------------------------|--------------------------------|
| NMED Approval with Modificaitons Report of 2018 Groundwater Remediation Activities | April 23, 2019 | NMED |
| Estimated Cost of Work for Corrective Action Financial Assurance | May 22, 2019 | Transwestern |
| Response to NMED Approval with Modifications Report of 2018 Groundwater Remediation Activities | May 30, 2019 | Transwestern |
| NMED Approval with Modifications OM&M Plan | June 27, 2019 | NMED |
| Response to Approval with Modifications Comments Revised Operation, Maintenance, and Monitoring Plan | August 28, 2019 | Transwestern |
| Response to Comments regarding Response to Approval with Modification with Comments | September 13, 2019 | Transwestern |
| Response to Comments regarding Response to Approval with Modification with Comments 2018 Annual Rpt | October 2, 2019 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 16, 2019 | Transwestern |
| Laboratory Resuls Submittal for SVE and RW-1 Wells | December 19, 2019 | Transwestern |
| Additional Laboratory Resuls Submittal for SVE and RW-1 Wells | January 30, 2020 | Transwestern |
| Approval with Modifications Laboartory Results Submittal for SVE and RW-1 Wells | February 21, 2020 | NMED |
| Extension Request Regarding the 2019 Annual Report and the 2020 Financial Assurance Package | March 20, 2020 | Transwestern |
| Approval of Extension Request for 2019 Annual Report and Finiancial Assurance Package | March 31, 2020 | NMED |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 15, 2020 | Transwestern |
| Response to Comments TWP 2020–HWB–TWP–19–003 | April 28, 2020 | Transwestern |
| Report of 2019 Groundwater Remediation Activities for the Former Surface Impoundments Annual Report | May 21, 2020 | Transwestern |
| Response to Comments TWP 2020-HWB-TWP-19-003 | May 26, 2020 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance | May 26, 2020 | Transwestern |
| Submittal of Operation Maintenance and Monitoring (OM&M) Plan with Revisions | May 28, 2020 | Transwestern |
| Approval with Modifications Report of 2019 Groundwater Remediation Activities | July 2, 2020 | NMED |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 8, 2020 | Transwestern |
| Response to Comments 2019 Groundwater Remediation Activities Former Surface Impoundments | , | |
| | October 14, 2020 October 14, 2020 | Transwestern |
| Response to Comments Operation, Maintenance & Monitoring Plan | , | NMED |
| Response to Approval with Modifications Comments Revised Operation, Maintenance, and Monitoring Plan | November 20, 2020 | Transwestern |
| Approval with Modifications, RTC 10/14/2020 Report of 2019 Groundwater Remediation Activities | November 25, 2020 | NMED |
| Disapproval 2020 Financial Assurance Package | January 25, 2021 | NMED |
| Response to Comments Disapproval of Financial Assurance Submittal | February 22, 2021 | Transwestern |
| Additional Response to Comments 10/14/2020 Approval With Modification | March 16, 2021 | Transwestern |
| Request for Extension & Submittal of Form 10-K | March 19, 2021 | Transwestern |
| Extension Request regarding the 2020 Annual Report | March 25, 2021 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 8, 2021 | Transwestern |
| Additional Response to Comments 10/14/2020, Approval with Modifications, 2019 Groundwater Remediation A | April 9, 2021 | NMED |
| Estimated Cost of Work for Corrective Action Financial Assurance | April 12, 2021 | Transwestern |
| Report of 2020 Groundwater Remediation Activities | April 29, 2021 | Transwestern |
| Extension Request regarding the Report of Perched Aquifer Evaluation | May 26, 2021 | Transwestern |
| Submittal of Operation Maintenance and Monitoring (OM&M) Plan with Revisions | May 26, 2021 | Transwestern |
| Approval for Extension Request regarding the Report of Perched Aquifer Evaluation | June 8, 2021 | NMED |
| Report of Perched Aquifer Evaluation and Future Corrective Action Recommendations | June 29, 2021 | Transwestern |
| Approval with Modifications Operation, Maintenance, and Monitoring (OM&M) Plan | July 6, 2021 | NMED |
| Approval with Modifications Report of 2020 Groundwater Remediation Activities | July 15, 2021 | NMED |
| Response to Approval with Modifications OM&M Plan | August 3, 2021 | Transwestern |
| Fee Assessment - Report of Perched Aquifer Evaluation and Future Corrective Action Recommendations | August 5, 2021 | NMED |
| Response To Approval With Modifications OM&M Plan | September 8, 2021 | NMED |
| Report Of Perched Aquifer Evaluation And Future Corrective Action Recommendations HWB-TWP-21-003 | September 8, 2021 | NMED |
| Notification Letter – East Baker Thermal Oxidizer/SVE Unit Malfunction | September 16, 2021 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | October 4, 2021 | Transwestern |
| Response to Approval with Modifications Report of 2020 Groundwater Remediation Activities | October 14, 2021 | Transwestern |
| Response to Approval with Modifications OM&M Plan | October 20, 2021 | Transwestern |
| Response to Approval with Modifications OM&M Plan | December 20, 2021 | NMED |
| NMED Response to Approval with Modifications Report of 2020 GW Remediation Activities | January 12, 2022 | NMED |
| Recommendation. | January 27, 2022 | Transwestern |
| Recommendations | March 1, 2022 | NMED |
| Corrective Action Recommendations | March 4, 2022 | Transwestern |
| Report | March 30, 2022 | Transwestern |
| Request for Extensionfor Financial Assurance and Submittal of 10K | March 30, 2022 | Transwestern |
| Estimated Cost of Work for Corrective Action Financial Assurance | April 11, 2022 | Transwestern |
| | | |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 22, 2022 | Transwestern |
| December to Comment A Chloride and Culfete Communication Communication | May 10, 2022 | Transwestern |
| Response to Comment 4 Chloride and Sulfate Communication Summary | | NMED |
| Approval with Modifications Report of 2021 GW Remediation Activities | May 10, 2022 | Tro |
| Approval with Modifications Report of 2021 GW Remediation Activities Submittal of Operation Maintenance and Monitoring (OM&M) Plan with Revisions | May 26, 2022 | Transwestern |
| Response to Comment 4 Chloride and Sulfate Communication Summary Approval with Modifications Report of 2021 GW Remediation Activities Submittal of Operation Maintenance and Monitoring (OM&M) Plan with Revisions Extension Request for Work Plan to Delineate Perched Aquifer Approval for Extension Request regarding the Work Plan to Delineate Perched Aquifer | • | Transwestern Transwestern NMED |

Attachment A Chronological List of Regulatory Documentation

| Document | Date | Agency |
|---|--------------------|--------------|
| Submittal of Work Plan to Delineate Hydrocarbons in the Perched Aquifer | September 19, 2022 | Transwestern |
| Submittal of Response to Approval with Modifications Report of 2021 GW Remediation Activities | October 11, 2022 | Transwestern |
| 2021 Estimated Cost of Work for Corrective Action Finanical Assurance | February 3, 2023 | NMED |
| 2022 Estimated Cost of Work for Corrective Action Financial Assurance | February 3, 2023 | NMED |
| Response to 2021 Estimated Cost of Work for Corrective Action Financial Assurance | March 3, 2023 | Transwestern |
| Response to 2022 Estimated Cost of Work for Corrective Action Financial Assurance | March 3, 2023 | Transwestern |
| 2022 Annual Report | March 30, 2023 | Transwestern |
| Submittal of 2023 Estimated Cost of Work for Corrective Action Financial Assurance | March 30, 2023 | Transwestern |
| Notice of Scheduled Semi-Annual Groundwater Sampling Event | April 6, 2023 | Transwestern |

ATTACHMENT B

SVE SYSTEM MONITORING DATA SHEET
Daily and Weekly inspections
Soil Vapor Extraction and Treatment System
Transwestern Roswell Compressor No. 9
Roswell, New Mexico

Date:

| Item | Description | Freq. | | | Input | | | Comments |
|----------|---|---------|------------|-------------|--|---------------|--------------|----------|
| | | | Wort | Mon | Tue Wed | Th De | 7 | |
| 1.0 | Provide the operational status of each SVE system upon arrival (On, Off) | Daily | East | | | - | | |
| 1.1 | Provide the operational status of each SVE system upon departure (On, Off) | Daily | West | | | | | |
| 1.2 | Record the hour meter reading of each thermal oxidizer (hrs). | Weekly | West= | | East= | | | |
| 1.3 | Measure the vacuum of each PD blower ("H ₂ O). | Weekly | West= | | East= | | | |
| 1.4 | Measure the air flow rate of each PD blower (feet per minute [fpm]). | Weekly | West= | | East= | | | |
| 1.5 | Record the temperature of each PD blower (°F). | Weekly | West= | | East= | | | |
| 1.6 | Measure vapor concentration using PID of PD Blower (ppmV) | Weekly | West= | | East= | | | |
| 1.7 | Record the air flow rate of each thermal oxidizer (scfm) | Weekly | West= | | East= | | | |
| 1.8 | Record the temperature of each thermal oxidizer (°F). | Weekly | West= | | East= | | | |
| 1.9 | Record the temperature high set point of each thermal oxidizer $(^{\circ}F)$. | Weekly | West= | | East= | | | |
| 1.10 | Record the pressure of the natural gas supply line to the oxidizer (psig). | Weekly | West= | | East= | | | |
| 1.11 | Record the pressure of the main natural gas supply line (psig). | Weekly | West= | | East= | | | |
| 1.12 | Measure the vacuum of each 55-gallon KO drum ("H ₂ O). | Weekly | West= | | East= | | | |
| | | | A- | | D- | | | |
| 1.13 | Record butterfly valve position for Circuit manifold $(\%,\%,$ fully open). | Weekly | В- | | Shallow- | | | |
| | | | ن- | | | | | |
| | | | A- | | D- | | | |
| 1.14 | Measure the air flow rate of each manifold Circuit (fpm). | Weekly | -8- | | Shallow- | | | |
| | | | ڻ | | | | | |
| | | | V | | D- | | | |
| 1.15 | Measure the vacuum of each manifold Circuit ("H ₂ O). | Weekly | B- | | Shallow- | | | |
| | | | ڻ | | | | | |
| 1.16 | Record the idnetification of operation vapor extraction wells | artly | 5 | see SVE We | See SVE Well Monitoring Data Sheet form | ata Sheet for | rm | |
| 1.17 | Measure the air flow rate of each operating well (fpm) | Qrtly | 01 | see SVE We | See SVE Well Monitoring Data Sheet form | ata Sheet for | m | |
| 1.18 | Measure the vacuum of each operating well ("H ₂ O). | Qrtly | 01 | see SVE We | See SVE Well Monitoring Data Sheet form | ata Sheet for | E. | |
| 1.19 | Measure the vapor concentration using a PID for each operating SVE well (ppmV). | Qrtly | 0, | see SVE We | See SVE Well Monitoring Data Sheet form | ata Sheet for | E | |
| pment | Equipment Inspections | | √ = goo | d condition | = good condition, no action X = required action | = required | action | |
| 1.20 | Inspect and record condition of air filters on the dilution valve. | Weekly | | | | | | |
| 1.21 | Inspect and record the condition of pressure gauges. | Weekly | | | | | | |
| 1.22 | Inspect and record the condition of temperature gauges. | Weekly | | | | | | |
| 1.23 | Inspect and record the condition of blower belts. | Weekly | | | | | | |
| 1.24 | Inspect and record air and water leaks. | Weekly | | | | | | |
| 1.25 | Inspect and record condition of check valves. | Weekly | | | | | | |
| 1.26 | Drain condensate from KO pots. | Weekly | | | | | | |
| 1.27 | Perform routine maintenance as required by original equipment manufacturer | Per OEM | | | | | | |
| Sampling | | - | Enter date | of Activity | Enter date of Activity or "" if not performed during period. | performed du | ring period. | |
| 1.28 | Collect influent air sample for VUC and submit for lotal VUC analysis | מתוא | | | | | | |
| 1.29 | Perform Leak Dection and Repair Monitoring | CILIN | | | | | | |

Field Operator Name:

SVE WELL MONITORING DATA SHEET

Quarterly Inspections Soil Vapor Extraction and Treatment System Transwestern Roswell Compressor No. 9 Roswell, New Mexico

| Field Operator Name: | Date: | |
|--|-------|--|
| Items: | | |
| 1.16 Record the identification of operating vapor extraction wells | | |

- 1.17 Measure the air flow rate of each operating well (fpm)
- 1.18 Measure the vacuum of each operating well (" H_2O).
- 1.19 Measure vapor concentration using PID of each operating well (ppmV)

| Quarterly | Data | Collection | Form |
|-----------|------|------------|------|
| | | | |

| Well ID | ata Collection Form Air Flow (fpm) | Vacuum ("H2O) | PID Reading (ppmV) | Comments (1/2 open, 3/4 open, fully Open) |
|---------|---------------------------------------|---------------|--------------------|--|
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Equipment Used/Calibration Date:

GROUNDWATER SYSTEM MONITORING DATA SHEET Daily and Weekly Inspections Groundwater Extraction and Treatment System Transwestern Roswell Compressor No. 9 Roswell, New Mexico

Date:

| | | | | Input | | | Comments |
|----------|---|--------------|--------------|-----------------------------|---------------|--|--|
| Item | Description | Freq. | Mon Tue | - | £ | 7- | |
| 2.0 | Provide the operational status of GW system upon arrival (On, Off, Alarm Condition) | Daily | | | | | |
| 2.1 | Provide the operational status of GW system upon departure (On, Off, Alarm Condition) | Daily | | | | | |
| 2.2 | Record air stripper blower static pressure ("H ₂ O). | Weekly | | | | | |
| 2.3 | Record air stripper blower air flow (cfm). | Weekly | | | | | |
| 2.4 | Record the air stripper rotameter (gpm). | Weekly | | | | | |
| 2.5 | Record vapor-phase carbon vessel pressure 1 (" H_2O). | Weekly | | | | | |
| 5.6 | Record vapor-phase carbon vessel pressure 2 (" H_2O). | Weekly | | | | | |
| 2.7 | Record vapor-phase carbon vessels temperature (°F) - In. | Weekly In= | | Out= | | | |
| 2.8 | Record Water Meter Reading (gallons). | Weekly | | | | | |
| 2.9 | Record air compressor sump tank presssure (psi) | Weekly | | | | | |
| 2.10 | Record air compressor discharge presssure (psi) | Weekly | | | | | |
| 2.11 | Record air compressor hour meter (hr) | Weekly | | | | | |
| 2.12 | Measure PSH and water level in Surge Tank (feet) | Weekly PSH = | - H | Water= | | | |
| 2.13 | Measure vapor concentration with PID prior to vapor-phase carbon vessel 1 (ppmV) | Bi-Monthly | enter | concentrati | on or "" if | not performe | enter concentration or "" if not performed during period. |
| 2.14 | Measure vapor concentration with PID between vapor-phase carbon vessels (ppmV) | Bi-Monthly | enter | concentrati | on or "" if | not perform | enter concentration or "" if not performed during period. |
| 2.15 | Measure vapor concentration with PID after vapor-phase carbon vessel 2 (ppmV) | Bi-Monthly | enter | concentrati | on or "" if | not perform | enter concentration or "" if not performed during period. |
| 2.16 | Measure (bucket test) the water flow rate of each operating well (gpm) | Quarterly | See G | roundwater | Well Data Sl | heet form, ch | see Groundwater Well Data Sheet form, check if performed or " " if not performed during period |
| 2.17 | Measure liquid level readings of each operating well (ft below top of casing) | Semi-Annl | See G | roundwater | Well Data Sl | heet form, ch | see Groundwater Well Data Sheet form, check if performed or " " if not performed during period |
| quipmen | Equipment Inspections | ` | = good c | = good condition, no action | | X = required action | ed action |
| 2.18 | Inspect and record the condition of air stripper rotameter. | Daily | | | | | |
| 2.19 | Inspect and record condition of 200 gallon holding tanks (Circuit A, B, C, and D). | Daily | | | | | |
| 2.20 | Inspect and record condition of 325 gallon equilization tank and 100 gallon holding tank. | Daily | | | | | |
| 2.21 | Inspect and record the condition of air flow, and pressure gauges. | Daily | | | | | |
| 2.22 | Inspect and record the condition of bag filters. | Daily | | | | | |
| 2.23 | Inspect and record the condition of water meter. | Daily | | | | | |
| 2.24 | Inspect air compressor for air leaks. | Daily | | | | | |
| 2.25 | Inspect and record air compressor oil level in site tube. | Daily | | | | | |
| 2.26 | Inspect air compressor oil return line. | Daily | | | | | |
| 2.27 | Drain air receiver and condensate from air compressor filter separator. | Daily | | | | | |
| 2.28 | Inspect for water leaks. | Daily | | | | | |
| 2.29 | Inspect bag filters and replace as needed. | Daily | | | | | |
| 2.30 | Inspect sprinkler heads on the irrigation system. | Daily | | | | | |
| 2.31 | Inspect pneumatic pumps. | As needed | | | | | |
| Sampling | | \neg | er date of A | tivity or " | " if not perf | Enter date of Activity or "" if not performed during period. | ng period. |
| 2.32 | Collect influent water sample prior to air stripper | Monthly | | Т | | | |
| 2.33 | Collect effluent water sample after air stripper | Monthly | | Т | | | |
| 234 | Collect offlinent water cample in hetween liquid-phase carbon vessels | Monthly | | _ | | | |

Field Operator Name:

GROUNDWATER WELL DATA SHEET

Quarterly and Semi-Annual Inspections Groundwater Extraction and Treatment System Transwestern Roswell Compressor No. 9 Roswell, New Mexico

| Field Operator Name: | Date: |
|--|-------------------------|
| Items: | |
| 2.16 Measure (bucket test) the water flow rate of each operating well (gpm | n) [Quarterly] |
| 2.17 Measure liquid level readings of each operating well (ft below top of c | casing) [Semi-Annually] |

| Quarterly Da | ata Collection Form Water Flow Rate (gpm) | 11. 11. 12. | |
|---|--|-------------------|--|
| Well ID | Water Flow Rate (gpm) | Liquid Level (ft) | Comments (1/2 open, 3/4 open, fully Open) |
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| quipment Used, | /Calibration Date: | |
|----------------|--------------------|--|
| | | |

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 221056

CONDITIONS

| Operator: | OGRID: |
|------------------------------------|--|
| Transwestern Pipeline Company, LLC | 329750 |
| 8501 Jefferson NE | Action Number: |
| Albuquerque, NM 87113 | 221056 |
| | Action Type: |
| | [UF-GWA] Ground Water Abatement (GROUND WATER ABATEMENT) |

CONDITIONS

| Creat | ted By | Condition | Condition Date |
|-------|---------------|--|-------------------|
| mic | hael.buchanan | Review of the Submittal of 2023 Operation Maintenance and Monitoring Plan: Content Satisfactory, accepted for the record | 6/3/2024 |